MAIČ TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

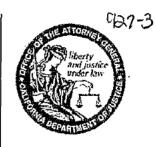
STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 05
(California Government Code sections 12586 and 12599)
11 Cal. Code Regs. section 308
Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:	Name and Address of Charitable Organization:			
927	CT No. 121469 / F.E.I.N. No. 11-3059922			
CFNo,	CTNo. F.E.I.N. No. TI-5003922			
Associated Community Services, Inc. Name of commercial fundraiser for charitable purposes	National Childrens Leukemia Foundation			
29777 Telegraph Road, Suite 3000	Name of charity			
Address of commercial fundraiser for charitable purposes	7316 Avenue U Address of charity			
Southfield, MI 48034	Brooklyn, NY 11234			
City, State, and ZIP Code of commercial fundralser for charitable purposes City, State, and ZIP code of charity				
Figures from (check one): National Campaign California Campaign				
Telemarketing held (on) (from) May 23 , 20 05 , to December 31, , 20 05				
(Type of activity) (Date or dates must be shown)				
Is the contract between the commercial fundraiser for charitable purposes and charity based upon a fee or percentage of revenue? Fee Percentage of Other In other, provide brief explanation				
1. REVENUE	2111 200 12			
At adds contributions	\$111,368.13 A.			
B. Entertainment sales or admission charges	В.			
C. Sales from products	c.			
D. Advertisement sales	D.			
E. Membership fees	E.			
	-			
	Fa.			
	FD.			
c	Fd.	/		
G. TOTAL REVENUE		\$111,368.13 G.		
2. EXPENSES				
A. Fees or commissions	\$94,071.41 A.			
B. Şalaries	В.			
C. Payroll taxes	c.			
D. Employee benefits	b.			
E. Cost of merchandise for resale	E.			
F. Cost of entertainment	F.			
G. Postage	G.			
H. Advertising	н.			
I. Telaphone	l.			
J. Rental of equipment	J.			
K. Facilities charge	к.	-		
L. Permits	L.			
M. Other expenses: (Specify)				
a	Ma.			
b	Mb.			
c	Mic.			
d	Md.	\$94,071.41		
N. TOTAL EXPENSES	•	354,071,41 N.		

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20 05 (California Government Code sections12586 and 12599)

11 Cal, Code Regs. section 308

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3. Amount to charity (subtract line 2N from line 1G)	•	\$17,296.72 з.		
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity)		rposes Zero 4.		
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)		zero s.		
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)		\$17,296.72 ¢.		
7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report? ☐ Yes ☑ No (f "yes" complete the following:				
Name and address of director, officer, or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of officer, etc. to charitable organization		
		·		
·				
(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.				
Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.				